

1
2
3
4 BILL NO. R-74-11-35

5 RESOLUTION NO. R- 96-74

6
7 A RESOLUTION transferring certain funds in the
8 1974 Budget of the Park Department

9 WHEREAS, there are insufficient funds in various accounts of the
10 Park Department to meet necessary expenses for the balance of 1974; and

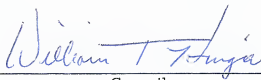
11 WHEREAS, there are sufficient funds in various accounts to cover
12 said expenses:

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the following sums are hereby transferred to the following
16 accounts in the 1974 Budget of the Park Department:

17
18 \$ 600.00 From #84--620, Retirement To #850-242, Blueprinting
19 1,800.00 From #850-711, Fixed Equip. To #850-251, Repairs/Bldgs.
20 1,000.00 From #850-722, Motor Equip. To #850-312 Fuel Oil
21 3,000.00 From #850-722, Motor Equip. To #850-350, Recreation Supplies
2,000.00 From #850-711, Fixed Equip. To #850-370, Other Supplies
3,000.00 From #850-620, Retirement To #850-430, Repair Parts
2,000.00 From #850-570, Taxes To #850-440, Other Materials

22 Total \$16,400.00

23
24 
25 _____

Councilman

26
27
28
29
30
31
32
33
34
35 APPROVED AS TO FORM
AND LEGALITY,

CITY CLERK

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-26-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance, (Resolution) No. B-96-74 on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

James H. Lutz
MAYOR

Date November 6, 1974

TO THE CITY CONTROLLER:

The Park Department

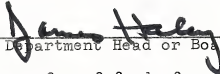
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600 from

Account No. 850-620 Title Retirement to

Account No. 850-243 Title Blueprinting.

Reason for Transfer Due to rising costs there are insufficient funds
remaining in account 850-243 to complete blueprinting of
projects for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1974

TO THE CITY CONTROLLER:

The Park Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1800 from

Account No. 850-711 (Enc.) Title Fixed Equipment to

Account No. 850-251 Title Repairs - Buildings .

Reason for Transfer Due to rising costs there are insufficient funds
remaining in account 850-251 to meet necessary expenditures in the
repair of buildings and structures.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1974

TO THE CITY CONTROLLER:

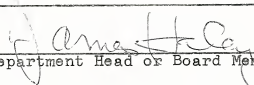
The Park Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1000 from

Account No. 850-722 Title Motor Equipment to

Account No. 850-312 Title Fuel Oil.

Reason for Transfer Due to rising costs there are insufficient funds remaining in account 850-312 to purchase heating oil for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1974

TO THE CITY CONTROLLER:

The Park Department


(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3000 from

Account No. 850-722 Title Motor Equipment to

Account No. 850-350 Title Recreation Supplies .

Reason for Transfer Due to rising costs there are insufficient funds
remaining in account 850-350 to purchase necessary recreational
supplies for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1974

TO THE CITY CONTROLLER:

The Park Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5000 from

Account No. 850-711(Enc.) Title Fixed Equipment to

Account No. 850-370 Title Other Supplies.

Reason for Transfer Due to rising costs there are insufficient funds
remaining in account 850-370 to purchase Zoo animal food and
other miscellaneous supplies for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1974

TO THE CITY CONTROLLER:

The Park Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3000 from

Account No. 850-620 Title Retirement to

Account No. 850-430 Title Repair Parts.

Reason for Transfer Due to rising costs there are insufficient funds
remaining in account 850-430 to purchase necessary repair
parts for the remainder of the year.

James H. DeLoe
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1974

TO THE CITY CONTROLLER:

The Park Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2000 from

Account No. 850-570 Title Taxes to

Account No. 850-440 Title Other Materials.

Reason for Transfer Due to rising costs there are insufficient funds
remaining in account 850-440 to purchase necessary materials
for the remainder of the year.

James Haley
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

Q-74-11-35

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE A Resolution transferring certain funds

in the 1974 Budget of the Park Department.

EFFECT OF PASSAGE Provide sufficient funds to pay bills from
the accounts listed for the remainder of the year.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$16,400

ASSIGNED TO COMMITTEE (J.N.)

Finance